

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00029		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
				10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$929,710.92  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 36-2513626

DUNS Number: 006928857

\*\*\*\*IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019\*\*\*\*

TOCOR: Michael Whiting Max Expire Date: 09/13/2022

The purpose of this modification is to obligate funds in the amount of \$929,710.92 under Option period 2. The funding is broken out as follows:

1) \$857,952.92, under [REDACTED], Option Period 2. This CLIN is now fully funded.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  Marisol Ventura (Signature of Contracting Officer)	16C. DATE SIGNED 05/31/2018

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/P00029	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) \$71,758.00, under [REDACTED] Option Period 2.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X75-ZZZHF8-2505-18HEEAR012-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X75 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 18HEEAR012-001 Quantity: 0 Amount: \$44,063.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X75-ZZZHF8-2505-18HEEAR012-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X75 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 18HEEAR012-002 Quantity: 0 Amount: \$2,319.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X81-ZZZHF8-2505-18HEEAR012-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X81 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 18HEEAR012-003 Quantity: 0 Amount: \$9,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X81-ZZZHF8-2505-18HEEAR012-004 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/P00029	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X81 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 18HEEAR012-004 Quantity: 0 Amount: \$500.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X65-ZZZHF8-2505-18HEEAR012-005 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X65 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 18HEEAR012-005 Quantity: 0 Amount: \$14,607.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X65-ZZZHF8-2505-18HEEAR012-006 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X65 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 18HEEAR012-006 Quantity: 0 Amount: \$769.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X74-ZZZHF8-2505-18HEEAR011-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X74 Program (PRC) ZZZHF8 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/P00029	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505 Job # (Site/Project) LRCDD0000 Cost Organization DCN-LineID 18HEEAR011-001 Quantity: 0 Amount: \$104,914.69  NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X74-ZZZHF8-2505-18HEEAR011-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X74 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCDDSC00 Cost Organization DCN-LineID 18HEEAR011-002 Quantity: 0 Amount: \$18,852.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X65-ZZZHF8-2505-18HEEAR011-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X65 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCDD0000 Cost Organization DCN-LineID 18HEEAR011-003 Quantity: 0 Amount: \$463,511.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X65-ZZZHF8-2505-18HEEAR011-004 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X65 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCDDSC00 Cost Organization DCN-LineID 18HEEAR011-004 Quantity: 0 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/P00029	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$24,396.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X30-ZZZHF8-2505-18HEEAR011-005 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X30 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXD0000 Cost Organization DCN-LineID 18HEEAR011-005 Quantity: 0 Amount: \$516.23</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X30-ZZZHF8-2505-18HEEAR011-006 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X30 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXDSC00 Cost Organization DCN-LineID 18HEEAR011-006 Quantity: 0 Amount: \$27.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50X83-000HF8-2505-18HEEAR011-007 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) BR Budget Organization HE50X83 Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LFXD0000 Cost Organization DCN-LineID 18HEEAR011-007 Quantity: 0 Amount: \$84,075.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50X83-000HF8-2505-18HEEAR011-008 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/P00029	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) BR Budget Organization HE50X83 Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LFXDSC00 Cost Organization DCN-LineID 18HEEAR011-008 Quantity: 0 Amount: \$4,425.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-HE1-000HF8-2505-HE1FX00-18HEEAS031-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization HE1 Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LFXD0000 Cost Organization HE1FX00 DCN-LineID 18HEEAS031-001 Quantity: 0 Amount: \$149,374.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-HE1-000HF8-2505-HE1FX00-18HEEAS031-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization HE1 Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LFXDSC00 Cost Organization HE1FX00 DCN-LineID 18HEEAS031-002 Quantity: 0 Amount: \$7,862.00</p> <p>All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: OEI/OEIP/ERUFD OEI Enterprise Info Programs/ERUFD US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2822T Washington DC 20460 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/14/2017 to 09/13/2018				